

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.43,988/- to K.Venkata Ramaiah, Joint Director (Retd.), Planning Department towards his Right Inguinal Hernia treatment at Yashoda Super Speciality Hospital, Malakpet, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (XX) DEPARTMENT

G.O.Rt.No. 1198

Dated: 31.12.2013

Read the following:-

1. G.O. Ms. No.74, HM&FW(K1) Department , Dt.15-03-2005.
2. From of Sri K.Venkata Ramaiah, Joint Director (Retd.),
Planning Department, Planning Department, dated 29.11.2013..
3. Government Memo.No.8889/Plg.XX/2013, dt.04.12.2013.
4. From the Civil Surgeon Specialist, Secretariat Dispensary,
Hyderabad, Letter Rc.No.2776/GCDS/13, dated.18.12.2013.

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ORDER:

Sri K.Venkata Ramaiah, Joint Director (Retd.), Planning Department has obtained Right Inguinal Hernia treatment at Yashoda Super Speciality Hospital, Malakpet, Hyderabad, during the period from 04.10.2013 to 07.10.2013, as an inpatient. In this connection, he has incurred an expenditure of Rs.49,638/- for purchase of medicines and treatment. He has also furnished Essentiality Certificate, Emergency Certificate, Discharge Summary, Non Drawal Certificate, Appendix - II and Original Bills etc. for reimbursement of the expenditure.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.43,988/- as net admissible amount vide his letter 4th read above.

3) In terms of the orders issued in the G.O. 1st read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.43,988/- (Rupees Forty three thousand nine hundred and eighty eight only) Government is hereby sanctioned to Sri K.Venkata Ramaiah, Joint Director (Retd.), Planning Department towards reimbursement of the medical expenses incurred for his Right Inguinal Hernia treatment at Yashoda Super Speciality Hospital, Malakpet, Hyderabad, during the period from 04.10.2013 to 07.10.2013, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to “2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement”.

5) The Planning (XII) Department shall draw and disburse the amount by crediting it to SB A/c No.52016733161, State Bank of Hyderabad, Bharatnagar Colony, Hyderabad IFSC Code SBHY0020736, MICR 500004074 of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri.K.Venkata Ramaiah, Joint Director (Retd.), Planning Department,
Plot No.44, Road No.2, Castle Hills, Vijayanagar Colony, Hyderabad- 057
The Planning (XII) Department (w.e).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER